

Developments works to be under taken in Ward No:05 M of BBMP around solid waste disposal processing units Bellahalli, Bagaluru and Kattigenahalli Byatarayanapura constituency ನಾಮಾಂಕಿತದ ಕಾಮಗಾರಿಯ ಬಿಲ್ಲಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕೆಳಕಂಡ ಅಂಶಗಳುಳ್ಳ ಮಾಹಿತಿ /ವಿವರಗಳೊಂದಿಗೆ ಎಲ್ಲಾ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ದೃಢೀಕರಿಸಿ ಆನ್ ಲೈನ್ ನಲ್ಲಿ ಅಪ್ ಲೋಡ್ ಮಾಡಲಾಗಿದೆ.

ಕ್ರ. ಸಂ	ಕಡತದಲ್ಲಿ ಪರಿಶೀಲಿಸಬೇಕಿರುವ ದಾಖಲೆಗಳು/ಮಾಹಿತಿಗಳ ವಿವರ	ಕಡತದಲ್ಲಿನ ದಾಖಲೆಗಳು/ಮಾಹಿತಿಗಳು ಲಭ್ಯವಿರುವ ವಿವರಗಳು
1	ಮೂಲ ಜಾಬ್ ಕೋಡ್ ಪ್ರಮಾಣ ಪತ್ರ/ Original Job Code	005-20-000054
2	ಬಿಲ್ಲಿನ ಎಲ್ಲಾ ದಾಖಲಾತಿಗಳಲ್ಲಿನ ಕಾಮಗಾರಿಯ ನಾಮಾಂಕಿತವು ಮೂಲ ಜಾಬ್ ಕೋಡ್ ನಾಮಾಂಕಿತದಂತೆ ಇರುವ ಬಗ್ಗೆ /Name of work should tally in all documents as per original job code	Same
3	ಅಂದಾಜು ಪಟ್ಟಿ(ಅಭಿಯಂತರರ ಸಹಿ ಮತ್ತು ಮೊಹರುಗಳು)/ Approved estimate with AS/TS seal	Yes
4	ಅಂದಾಜು ಪಟ್ಟಿ ನಕ್ಷೆ/ಅಳತೆ ಪುಸ್ತಕದ ನಕ್ಷೆ ಒಂದೇಯಾಗಿರುವ ಬಗ್ಗೆ/ Sketch should be same in both Estimate and MB	Yes
5	ಆಡಳಿತಾತ್ಮಕ ಮೆಮೋ ಪ್ರತಿ ಮತ್ತು ದಿನಾಂಕ/Approved AS Memo and Date	BBMP/YZ/EE(Pr)/AS/PR/02/2021-22 Dated:15-05-2021
6	ತಾಂತ್ರಿಕ ಮೆಮೋ ಪ್ರತಿ ಮತ್ತು ದಿನಾಂಕ/Approved TS Memo and Date	BBMP/CE/TS/YZ/PR/34/2020-21 dated: 17-06-2020
7	ಡಿಟಿಎಸ್ ಅನುಮೋದನೆ ಪ್ರತಿ/Approved DTS copy	Yes
8	ಟೆಂಡರ್ ನೋಟೀಫಿಕೇಷನ್ ಪ್ರತಿ/ ಪ್ರಕಟಣೆ ಜಿಲ್ಲಾ ಬುಲೆಟೀನ್ ಪ್ರತಿಗಳು/Tender Notification, Paper cutting and state or District Bulletin copies	Yes
9	ಆನ್ ಲೈನ್ ಟೆಂಡರ್ ಅನುಮೋದನೆ ಪ್ರತಿ/ Online Tender approval Copy	Yes
10	ಎಲ್‌ಒಎ ಮತ್ತು ಪಿಎಸ್‌ಡಿ/ LOA and PSD	-
11	ಕರಾರು ಒಪ್ಪಂದದ ಪ್ರತಿ/Agreement Copy	ಛಾಪಕಾಗದ ದಿನಾಂಕ: 21-05-2021 ಕರಾರು ಒಪ್ಪಂದ ದಿನಾಂಕ: 26-05-2021
12	ಕಾರ್ಯಾಜ್ಞ/Work order	ದಿನಾಂಕ: 26-05-2021 ಗುತ್ತಿಗೆದಾರರ ಸಹಿ: Yes
13	ಶೆಡ್ಯೂಲ್ ಬಿ/Schedule B	Yes
14	ಜಿಯೋ ಟ್ಯಾಗ್ ಛಾಯಚಿತ್ರಗಳು(ಬಿಡಿಎ)/Geo Tag Photos (BDA)	Yes
15	ಆನ್ ಲೈನ್ ರಸ್ತೆ ವಹಿ/Approved Online road History	Not applicable
16	Standard Tender Document	Enclosed
17	I Measurement Book/EMB shall have Following:	
	• Name of the Work	Yes
	• Work Order No and Date	Yes
	• Date of Pre measurements/ Measurements(RA/Final etc., as the case may be but the dates should be after work order)	Yes
	• Date of pre measurements/Measurements date should be after work order date	Yes
	• Item wise measurement (As per standard recording requirements)	Yes

	Check measurement with date /Dates by the concerned AEE/EE as per codal requirements	Yes
	Completion certificate as the case may be	-
	Sketch recorded in the measurement book (for items/work executed) tallies which sketches as per original sanctioned estimate.	-
	In case of final bills/claims the agency shall accept in Writing as per codal procedure	-
	Divisional accounts officials shall check and verify the arithmetical calculation as required under A Code	Yes
18	I) In Case of Deviation of the quantities work Slip/EIRL during execution:	
	For Deviation in Quantity deviation carried out/ Executed over and above sanction BOQ	-
	Chief Engineer Inspection Report	-
	Approval of Work Slip (PWG 45 A code II)	Yes
	Approval of EIRL (PWG 195 D Code-I)	Yes
	Acceptance letter by Agency to carry out additional items	Yes
	Supplementary Agreement (D code-I) (195(8)(9)(10))	-
19	Depending on the quantities Variations and amount modified /revised estimate with administrative approval and Technical sanction details as the case may be	-
	Name of the Work	-
	Work order No and Date	-
	Date of measurements recorded (including pre measurements)	-
	Check measurement date by AEE	-
	Acceptance signature of Agency	-
	SBR No with Date	
	BR No with Date	BR.No: Date
	Quantity of recorded items in contract certificate shall tally with the measurement book and BOQ	Yes
	Statutory Deductions as per prevailing norms code	Yes
20	IV) Other Details:	
	Completion certificates duly certified by the competent authority in case of Final bill (D code) 185(d) (Form PWG- 46- A code-II)	ರೂ.100.00 ಲಕ್ಷಗಳ ವರೆಗೆ ಕಾಪಾಲ ರೂ.100.00 ಲಕ್ಷಗಳ ಮೇಲ್ಪಟ್ಟು (ಅ.ಅ(ಮು.ಅ))
	Penalty in case of delay in completion of Works	-
	EOT(Extension of Time) accorded if any as per norms	Enclosed
	Price adjustment (if the clause included in the tender)	-
	Quality assurance test reports as per MORT & H or other relevant standards(No of test report/results should be on par with the frequency as stipulated in MORTH & H or other relevant standards	-

Account Superintendent